CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	OFFICE USE ONLY	
	Covers all activity from 07/01/2015 through 12/31/2015	
Name of Committee/Corporation:	Pirate Party of Wisconsin	1/2
Street Address:	3425 N. Bartlett Avenue	GAB ID : 0300464
City, State and Zip:	Milwaukee, WI 53211	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$499.23	\$978.57
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$499.23	\$978.57
2. DISBURSEMENTS		
2A. Gross Expenditures	\$499.23	\$978.57
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$499.23	\$978.57

CASH SUMMARY

Cash Balance Beginning of Report*	\$307.30	
Total Receipts	\$499.23	
Subtotal	\$806.53	
Total Disbursements	\$499.23	
CASH BALANCE END OF REPORT*	\$307.30	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$10,094.61	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:	Daytime Phone:
Klein, Mary Jo	Mary Jo Klein	Email:	mjk@wipp.coop

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the 公社日间中间,11.00,以11.0

This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
In-Kind		•					
07/06/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	IT consultant	Titania Corporation	3425 N Bartlett Ave, Milwaukee, WI 53211	\$24.95	\$24.95
	Comment(s): Hur	ricane Electric monthl	y payment				
08/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	IT consultant	Titania Corporation	3425 N Bartlett Ave, Milwaukee, WI 53211	\$24.95	\$24.95
	Comment(s): Hur	ricane Electric monthl	y payment				
09/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	IT consultant	Titania Corporation	3425 N Bartlett Ave, Milwaukee, WI 53211	\$24.95	\$24.95
	Comment(s): Hur	ricane Electric monthl	y payment				
10/05/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	IT consultant	Titania Corporation	3425 N Bartlett Ave, Milwaukee, WI 53211	\$24.95	\$24.95
	Comment(s): Hur	ricane Electric monthl	y payment				
11/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	IT consultant	Titania Corporation	3425 N Bartlett Ave, Milwaukee, WI 53211	\$24.95	\$24.95
	Comment(s): Hur	ricane Electric monthl	y payment				
12/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	IT consultant	Titania Corporation	3425 N Bartlett Ave, Milwaukee, WI 53211	\$24.95	\$24.95
	Comment(s): Hur	ricane Electric monthl	y payment	'			
07/06/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$29.16	\$29.16
	Comment(s): Goo	ogle Office subscriptio	n				
08/04/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$24.05	\$24.05
	Comment(s): Google Office subscription						
09/04/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$20.83	\$20.83
	Comment(s): Goo	ogle Office subscriptio	n				
10/05/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Miwaukee, WI 53226	\$20.83	\$20.83
	Comment(s): Goo	ogle Office subscriptio	n				

In-Kind							
11/04/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$20.83	\$20.83
	Comment(s): Go	ogle Office subscriptio	n				
12/02/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$20.83	\$20.83
	Comment(s): Go	ogle Office subscriptio	n				
07/16/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$30.50	\$30.50
	Comment(s): Tim	ne Warner Cable busir	ess class internet	service			
08/18/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$30.50	\$30.50
	Comment(s): Tim	ne Warner Cable busir	ess class internet	service			
09/16/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$30.50	\$30.50
	Comment(s): Tim	ne Warner Cable busir	ess class internet	services			
10/16/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$30.50	\$30.50
	Comment(s): Tim	ne Warner Cable busir	ess class internet	service			
11/17/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$30.50	\$30.50
	Comment(s): Tim	ne Warner Cable busir	ess class internet	service	·		
12/15/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	teacher	Wisconsin Montessori Society	345 N 95th St, Milwaukee, WI 53226	\$30.50	\$30.50
	Comment(s): Tim	ne Warner Cable busir	ess class internet	services			
12/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	IT consultant	Titania Corporation	3425 N Bartlett Ave, Milwaukee, WI 53211	\$30.00	\$30.00
	Comment(s): Pay	ypal payment services					
					Sub Total	\$499.23	
				Total Unitemiz	zed Contributions	\$0.00	
				Total Anonymo	ous Contributions	\$0.00	
Grand Total						\$499.23	
					Non-Monetary (-):	\$0.00	
					Loan Forgiven (-):	\$0.00	
					Total	\$499.23	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		Non-Monetary (-):	\$0.00	
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
07/06/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	Hurricane Electric	760 Mission Court, Freemont, CA 94539	Media - Website Development	\$24.95
	Comment(s): Hurricane	Electric monthly	y payment			
08/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	Hurricane Electric	760 Mission Court, Freemont, CA 94539	Media - Website Development	\$24.95
	Comment(s): Hurricane	Electric monthly	y payment	•		
09/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	Hurricane Electric	760 Mission Court, Freemont, CA 94539	Media - Website Development	\$24.95
	Comment(s): Hurricane	Electric monthly	y payment			
10/05/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	Hurricane Electric	760 Mission Court, Freemont, CA 94539	Media - Website Development	\$24.95
	Comment(s): Hurricane	Electric monthly	y payment			
11/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	Hurricane Electric	760 Mission Court, Freemont, CA 94539	Media - Website Development	\$24.95
	Comment(s): Hurricane	Electric monthly	y payment			
12/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	Hurricane Electric	760 Mission Court, Freemont, CA 94539	Media - Website Development	\$24.95
	Comment(s): Hurricane	Electric monthly	y payment			
07/06/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Google Inc.	1600 Amphitheatre Parkway, Mountain View, CA 94043	Administrativ e Expenses	\$29.16
	Comment(s): Google Of	fice subscription	n	J.	•	
08/04/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Google Inc.	1600 Amphitheatre Parkway, Mountain View, CA 94043	Administrativ e Expenses	\$24.05
	Comment(s): Google Of	fice subscription	n			

In-Kind						
09/04/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Google Inc	1600 Amphitheatre Parkway, Mountain View, CA 94043	Administrativ e Expenses	\$20.83
	Comment(s): Google	e Office subscription	n			
10/05/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Google Inc.	1600 Amphitheatre Parkway, Mountain View, CA 94043	Administrativ e Expenses	\$20.83
	Comment(s): Google	e Office subscription	n			
11/04/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Google Inc	1600 Amphitheatre Parkway, Mountain View, CA 94043	Administrativ e Expenses	\$20.83
	Comment(s): Google	e Office subscription	n			
12/02/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Google Inc	1600 Amphitheatre Parkway, Mountain View, CA 94043	Administrativ e Expenses	\$20.83
	Comment(s): Google	e Office subscription	n			
07/16/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Time Warner Cable Business Class	1600 Dublin Rd, Columbus, OH 43215	Utilities - Internet Access	\$30.50
	Comment(s): Time \	Warner Cable busir	ness class internet s	service		
08/18/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Time Warner Cable Business Class	1600 Dublin Rd, Columbus, OH 43215	Utilities - Internet Access	\$30.50
	Comment(s): Time \	Warner Cable busir	ness class internet s	service		
09/16/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Time Warner Cable Business Class	1600 Dublin Rd, Columbus, OH 43215	Utilities - Internet Access	\$30.50
	Comment(s): Time \	Warner Cable busir	ness class internet s	ervices		
10/16/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Time Warner Cable Business Class	1600 Dublin Rd, Columbus, OH 43215	Utilities - Internet Access	\$30.50
	Comment(s): Time \					
11/17/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Time Warner Cable Business Class	1600 Dublin Rd, Columbus, OH 43215	Utilities - Internet Access	\$30.50
	Comment(s): Time \					
12/15/2015	Klein, Mary Jo	3425 N Bartlett Ave, Milwaukee, WI 53211	Time Warner Cable Business Class	1600 Dublin Rd, Columbus, OH 43215	Utilities - Internet Access	\$30.50
	Comment(s): Time \	Warner Cable busir	ness class internet s	ervices		

In-Kind						
12/04/2015	Klein, Joseph Thomas	3425 N Bartlett Ave, Milwaukee, WI 53211	PayPal	2211 N 1st St, San Jose, CA 95131	Administrativ e Expenses	\$30.00
	Comment(s): Paypal pay	yment services				
					Sub Total	\$499.23
					Grand Total	\$499.23
				No	n-Monetary (-):	\$0.00
					Total	\$499.23

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
	\$0.00				
	\$0.00				
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Pirate Party of Wisconsin

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Incurred Obligations End of Report	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Pirate Party of Wisconsin

Beginning Loan Balance: \$10,094.61

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
	Outstanding Loans End of Report	\$10,094.61